

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1153, November 30, 2021 **Contractor:** Donald S. Gosselin, Esq.

Dates of Service: 31 OCT 2021 to 30 NOV 2021 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours			0	\$0.00
Communications & Coordination - emails to/from Monitors, PRPB, USDOJ; Rewrite CMR-5, Review guidance, methodology and documents, SOP's, targets and data points for CMR-6, clarify data samples for interviews.	31	11/1, 2, 3, 4, 7, 9, 10, 18, 19		\$4,960.00
Teleconference Meetings ; Monitors Office and Monitor Team Members	10	11/2, 3, 4, 5, 30		\$1,600.00
Review Proposed Data Requests for CMR-6, Review future site visits and onsite interview plans. Draft remarks for the Court, travel logistics; scheduling, on-site planning & coordination of interviews	19	11/7, 9, 10, 18, 19, 29, 30		\$3,040.00
FEE WAIVER		0	0	\$0.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	60.00		0.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$0.00
Allowable Fee				\$9,600.00

Travel Breakout

Traveler: Donald S. Gosselin. No Travel During Nov

Expense	Unit Cost	Units	Column1	Total
Airfare	\$ -	1		\$ -
Baggage	\$ -	0		\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0		\$ -
Ground Transportation (Parking)	\$ -	6		\$ -
Ground Transportation (Mileage)	\$ -	90		\$ -
Lodging	\$ -	5		\$ -
Per Diem (Travel Days)	\$ -	2		\$ -
Per Diem (Full Days)	\$ -	4		\$ -
Other: HOTEL TAX (\$26.72+\$21.31/day)	\$ -	5		\$ -
Total				\$ -

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.
Principal, MBG North Corp
30-Nov-21

